

**INSPECTION AND CERTIFIED REPORT ON
EXCESS SPOIL PILE OR REFUSE PILE**

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*To enter text, click in the box and type your response. If a box already contains an entry select the entry and type the replacement. You can use the **tab** key to move from one field to the next. To select a check box, click in the box or type an x.*

GENERAL INFORMATION

Report Date _____
Permit Number _____
Company Name _____

EXCESS SPOIL PILE OR REFUSE PILE IDENTIFICATION

Pile Name _____
Pile Number _____
MSHA ID Number _____

Inspection Date _____
Inspected By _____
Reason for Inspection _____

Attachment to Report? (such as refuse sample analysis) Yes ☐ No ☐

Field Evaluation

1. Foundation preparation, including the removal of all organic material and topsoil.

2. Placement of underdrains and protective filter systems.

3. Installation of final surface drainage systems

4. Placement and compaction of fill materials

5. Final grading and revegetation of fill.

6. Appearances of instability, structural weakness, and other hazardous conditions

7. Other comments. Describe any changes in the geometry of the Excess Spoil/Refuse Pile structure, instrumentation, average and maximum lifts of materials placed in the pile, elevations of active benches, total and remaining storage capacity of the structure, evidence of fires in the pile and abatement of such fires, volumes of materials placed in the structure during the year, and any other aspect of the structure affecting its stability or function which has occurred during the reporting period

CERTIFICATION STATEMENT

I hereby certify that; I am experienced in the construction of earth and rock fills; I am qualified and authorized in the State of Utah to inspect and certify the condition and appearance of earth and rock fills in accordance with the certified and approved designs for this structure; that the fill structure has been maintained in accordance with the approved design and meet or exceed the minimum design requirements under all applicable federal, state, and local regulations; and, that inspections and inspection reports are made by myself and include any appearances of instability, structural weakness or other hazardous conditions of the structure affecting stability.

By _____
Full Name and Title

Signature _____ Date _____

P.E. Number and State _____

[Cert. Stamp]

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